GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of HODs for a period of (6) months w.e.f 1-10-2016 to 31-3-2017 – Payment of Electricity Consumption Charges for the period of (4) months w.e.f Oct-Nov,2017 to Jan-Feb,2017 for (8) 2BHK Flats at Siva Green Valley, Gorantla, Guntur District - Expenditure of Rs.6752/- (Rupees Six Thousand Seven Hundred Fifty Two only) - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 719 Dated: 24-03-2017

Read the following:

1.G.O.Ms.No.146, G.A (Accom.) Dept, Dt.13-7-2016, read with G.O.Ms.No.147, G.A (Accom.) Dept, Dt.14-7-2016.
2.Govt Memo.No.13241/Accom./2015-2 Dt.16-7-2016.
3.G.O.Rt.No.1893, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.
4.From the Joint Collector & Addl.District Magistrate, Guntur,Lr., Rc.No.4280/2015-B3, Dt.15-3-2017.

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O R D E R:

In pursuance of the orders issued vide references 1st to 3rd read above, the Joint Collector & Addl.District Magistrate, Guntur, in the reference 4th read above, has requested the Govt for payment of electricity consumption charges for the period of (4) months w.e.f Oct-Nov,2017 to Jan-Feb,2017 for (8) 2BHK Flats at Siva Green Valley, Gorantla, Guntur District, which are occupied by women employees of HODs.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.6752/- (Rupees Six Thousand Seven Hundred Fifty Two only) towards payment of Electricity Consumption Charges for the period of (4) months w.e.f Oct-Nov,2017 to Jan-Feb,2017 for (8) 2BHK Flats at Siva Green Valley, Gorantla, Guntur District, which are occupied by women Employees of HODs.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, APSPDCL, Guntur, at A/c No.52099566190, State Bank of Hyderabad, Arundalpet Branch, Guntur, IFSC Code:SBHY0020171, as per the budget release orders issued vide reference 3rd read above.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order does not require the concurrence of Finance Dept, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S.to C.S.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER